

See Reconciliation Coupon Below



Cut Here and Submit The Lower Portion



Utah Annual Withholding RECONCILIATION, TC-96R

Account No.	Tax	Federal EIN	Tax Period	Due Date

Under penalties provided by law, I declare, to the best of my knowledge, this return is true and correct.

X
Signature _____ Date _____ Phone no. _____

Mail to: Utah State Tax Commission, 210 N 1950 W, SLC, UT 84134-0600

RECONCILIATION WT

Check box and attach forms

☐ W-2

☐ 1099 forms

☐ TC-675R

If box 3 does not equal box 4, you must file a TC-96A.

1. Total number of W-2s, etc.	3. Total UT tax withheld per W-2s, etc. \$
2. Total Utah wages per W-2s, etc. \$	4. Total Utah tax as reported on periodic returns \$

Do not send money with this Reconciliation. Use this coupon for reconciling withholding information only. Report and pay additional tax or claim refund on the Amended coupon, TC-96A. TC-96R Rev 12/07

☐ Check box if W-2s were sent electronically, or if 1099s or 675Rs were sent on magnetic media.

1
2
3
4
5